CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  HAROLD L RITCHIE 25255 Highway 62  Franklinton, LA 70438	2. Office Sought (Include title of office as well  State Representative  Washington. St. Tammany  75	OFFICE USE ONLY  Report Number: 22916  Date Filed: 2/14/2011  Report Includes Schedules:     Schedule A-1     Schedule E-1	
3. Date of Primary <u>10/22/2011</u>	<u> </u>	-	
This report covers from 1/1/2010	through <u>12/31/2010</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report		-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of February	<u>, 2011</u> .		
Harold L. Ritchie Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-848-5558  Daytime Telephone		
Patsy Ritchie	985-848-5558		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,020.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,020.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,779.14
15. Plus total receipts this period (Line 8 above)	\$ 6,000.00
16. Less total disbursements this period (Line 13 above)	\$ 9,020.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,759.14

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/15/2010	\$500.00	\$500.00
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/15/2010	\$1,000.00	\$1,500.00
COMMITTEE FOR RESPONSIBLE GOVERNMENT OF TEMPL 401 West 15th Street Suite 840 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/12/2010	\$1,500.00	\$1,500.00
COMMITTEE FOR RESPOSNIBLE GOVERNMENT OF TEMPL 401 W. 15th Street Suite 840 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/26/2010	\$1,000.00	\$1,000.00
EXXON MOBIL CORPORATION P. O. Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? PARTY COMMITTEE?	12/07/2010	\$500.00	\$500.00
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/29/2010	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,500.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANNUNCIATION CATHOLIC SCHOOL 511 Avenue C Bogalusa, LA 70427	02/09/2010	Ad	\$ 100.00
ANTIDRUG MARCH 2136 Greenlaw Street Franklinton, LA 70438	02/17/2010	Donation	\$ 50.00
BOGALUSA LITTLE LEAGUE 1708 Joe Louis Street Bogalusa, LA 70427	03/26/2010	Ad	\$ 200.00
BOGALUSA ROTARY CLUB 1003 Mississippi Avenue Bogalusa, LA 70427	01/29/2010	Ad	\$ 100.00
BOGALUSA TOY FUND 1205 West 5th St Bogalusa, LA 70427	10/08/2010	Donation	\$ 25.00
CARE & SHARE p. O. Box 820 Bogalusa, LA 70427	12/08/2010	Donation	\$ 25.00
CHRISTMAS IN THE PARK 727 Virginia Ave Bogalusa, LA 70427	08/02/2010	Donation	\$ 100.00
DEMOCRATIC CAUCUS 900 North Third Street Baton Rouge, LA 70804	06/10/2010	Dues & Donation	\$ 300.00
3. SUBTOTAL (optional)	1	1	\$900.00

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOPE HOUSE 411 Avenue B Bogalusa, LA 70427	03/26/2010	Donation	\$ 100.00
LA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	03/15/2010	Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	06/22/2010	Apt Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	09/17/2010	Apt. Rent	\$ 750.00
LSU MEDICAL CENTER FOUNDATION 433 Plaza Bogalusa, LA 70427	10/26/2010	Donation	\$ 100.00
LEGISLATORS CHARITY FUND 4532 W Napolean Ave Metairie, LA 70001	05/23/2010	Donation	\$ 100.00
LOUISIANA DEMOCRATIC PARTY 520 Main Street Franklinton, LA 70438	02/04/2010	Donation	\$ 350.00
MADELYN WILLIAMS MEMORIAL DOVE HUNT 30163 Military Road Angie, LA 70426	08/25/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$3,100.00
TOTAL (optional - complete only on last page of this schedule)	ıle)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MT. ZION UPC 18018 Lee Road Franklinton, LA 70438	08/05/2010	Donation	\$ 125.00
NWFT 1304 Washington Street Franklinton, LA 70438	03/05/2010	Donation	\$ 510.00
NEW TRIUMPH BAPTIST CHURCH 801 3rd Street Bogalusa, LA 70427	09/07/2010	Donation	\$ 50.00
PROJECT HOPE 638 S Columbia Street Bogalusa, LA 70427	07/29/2010	Donation	\$ 100.00
RANDY SEAL CAMPAIGN 24369 Military Road Angie, LA 70426	03/23/2010	Donation	\$ 100.00
ROBERT HICKS BENEFIT FUND 638 S Columbia Street Bogalusa, LA 70427	08/25/2010	Donation	\$ 100.00
SHERIFF ROBERT CROWE CAMPAIGN 1310 Lowe Road Bogalusa, LA 70427	03/23/2010	Donation	\$ 200.00
THE DANCERS EDGE 943 Washington Street Franklinton, LA 70438	01/12/2010	Ad	\$ 65.00
3. SUBTOTAL (optional)	<u> </u>	· ·	\$1,250.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE LIGHT GREEK SHOW P. O. Box 1179 Bogalusa, LA 70427	02/09/2010	Ad	\$ 125.00
THE MAID WAS HERE P. O. Box 215 Jarreau, LA 70749	05/17/2010	Cleaning	\$ 45.00
THE MAID WAS HERE P. O. Box 215 Jarreau, LA 70749	06/22/2010	Apt Cleaning	\$ 45.00
VISA P. O. Box 30495 Tampa, FL 33630	06/08/2010	LSU Tickets	\$ 2,065.00
VISA P. O. Box 30495 Tampa, FL 33630	07/07/2010	LSU Foundation	\$ 1,015.00
WBOX 22037 Highway 436 Bogalusa, LA 70427	04/23/2010	Ad	\$ 150.00
WFCG SOUTHWEST BROADCASTING 23369 E Fairgounds Road Franklinton, LA 70438	01/05/2010	Ad	\$ 125.00
WASHINGTON PARISH FAIR ASSN. P. O. Box 308 Franklinton, LA 70438	10/12/2010	Donation for food	\$ 75.00
3. SUBTOTAL (optional)	ļ.	· ·	\$3,645.00

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WASHINGTON PARISH FAIR ASSOCIATION P. O. Box 308 Franklinton, LA 70438	03/24/2010	Ad	\$ 100.00
YOUTH SERVICES BUREAU 314 Austin Street Bogalusa, LA 70427	03/05/2010	Donation	\$ 25.00
3. SUBTOTAL (optional)	•	•	\$125.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,020.00